STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

MO-0123170

Permit No.

Owner:

Owner: Address:	Osage Water Company / Gary V. Cover, Receiver P.O. Box 506, Clinton, MO 64735								
Continuing Authority: Address:	Osage Water Company/ Gary V. Cover, Receiver P.O. Box 506, Clinton, MO 64735								
Facility Name: Facility Address:	Osage Water Company, KK WWTF Lake Road KK-25, Osage Beach, MO 65065								
Legal Description: Receiving Stream: First Classified Stream and ID: USGS Basin & Sub-watershed No.:	SE ¼, SE ¼, SE ¼, Sec. 06, T39N, R16W, Camden County Unnamed Tributary to Woods Hollow Cove (U) Lake of the Ozarks (L2) (07205) 303(d) (10290109-080004)								
s authorized to discharge from the facility as set forth herein:	described herein, in accordance with the effluent limitations and monitoring requirements								
FACILITY DESCRIPTION Outfall #001 – Subdivision / Sewerage Wo Septic tanks / recirculating sand filter / seas	orks - SIC #4952 / 4952 sonal disinfection: chlorination / sludge disposal by contract hauler								
Design population equivalent is 185. Design flow is 13,875 gallons per day. Design sludge production is 1.3 dry tons/ye	ear.								
	scharges under the Missouri Clean Water Law and the National Pollutant Discharge her regulated areas. This permit may be appealed in accordance with Section 644.051.6 or								
July 14, 2006 Effective Date	Doyle Childers, Director, Department of Natural Resources Executive Secretary, Clean Water Commission								
July 13, 2011 Expiration Date 40 780-0041 (10-93)	Edward Galbraith, Director of Staff, Clean Water Commission								

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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PERMIT NUMBER MO-0123170

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until three (3) years from the date of issuance of this permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Flow	MGD	*		*	Once/month	24 hr. estimate
Biochemical Oxygen Demand ₅ **	mg/L		30	20	Once/month	grab
Total Suspended Solids**	mg/L		30	20	Once/month	grab
pH – Units	SU	***		***	Once/month	grab
Temperature	°C	*		*	Once/month	grab
Ammonia	mg/L	*		*	Once/month	grab
Fecal Coliform (Note 1)	#/100mL	1000		400	Once/month	grab
Total Residual Chlorine (Note 2)	mg/L	1.0		1.0	Once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u>; THE FIRST REPORT IS DUE <u>October 28, 2006</u>. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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PERMIT NUMBER MO-0123170

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective three (3) years from the date of issuance of this permit and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTFALL NUMBER AND EFFLUENT	LINHTO	FINAL EFI	FLUENT LIM	IITATIONS	MONITORING REQUIREMENTS	
PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Flow	MGD	*		*	once/month	24 hr. estimate
Biochemical Oxygen Demand ₅	mg/L		30	20	once/month	grab
Temperature	°C	*		*	once/month	grab
Total Suspended Solids	mg/L		30	20	once/month	grab
Ammonia	mg/L	*		*	once/month	grab
pH – Units	SU	**		**	once/month	grab
Fecal Coliform (Note 1)	#/100mL	1000		400	once/month	grab
Total Residual Chlorine (Note 3)	mg/L	0.019 (0.13 ML)		0.010 (0.13 ML)	once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u>; THE FIRST REPORT IS DUE <u>October 28, 2009</u>. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED October 1, 1980 and August 15, 1994, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. <u>EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS</u> (continued)

- * Monitoring requirement only.
- ** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- Note 1 Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.
- Note 2 This permit contains a Total Residual Chlorine (TRC) limit
 - a) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
 - b) Do not chemically dechlorinate if it is not needed to meet the limits in your permit.
 - c) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

- Note 3 This permit contains a Total Residual Chlorine (TRC) limit.
 - a) This effluent limit is below the minimum quantification level (M.L.) of the most common and practical EPA approved CLTRC methods. The department has determined the current acceptable M.L. for total residual chlorine to be 0.13 mg/L when using the DPD Colorimetric Method #4500 CL G. from Standard Methods for the Examination of Waters and Wastewater. The permittee will conduct analyses in accordance with this method, or equivalent, and report actual analytical values. Measured values greater than or equal to the minimum quantification level of 0.13 mg/L will be considered violations of the permit and values less than the minimum quantification level of 0.13 mg/L will be considered to be in compliance with the permit limitation. The minimum quantification level does not authorize the discharge of chlorine in excess of the effluent limits stated in the permit.
 - b) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
 - c) Do not chemically dechlorinate if it is not needed to meet the limits in your permit.
 - d) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

- 1. There shall be no more than fifty lots connected to the current wastewater treatment system. Service shall be limited to any fifty lots platted in Eagle Woods I, II, III, and IV and the Golden Glade Subdivision. The addition of lots in excess of fifty will require an expansion of the wastewater treatment plant to treat the additional load.
- 2. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 3. All outfalls must be clearly marked in the field.
- 4. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
- 5. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μg/L);
 - (2) Two hundred micrograms per liter (200 μ g/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μ g/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

- 6. Report as no-discharge when a discharge does not occur during the report period.
- 7. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses:
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
- 8. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
 - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

D. SCHEDULE OF COMPLIANCE

- 1. By July 14, 2007 submit a completed application for construction permit, application fee, and one copy each of an engineering report, plans and specifications prepared by a professional engineer registered in the State of Missouri to the Missouri Department of Natural Resources, 2040 West Woodland, Springfield, Missouri, 65807, for providing wastewater treatment facility improvements to comply with the final effluent limitations as list in Part A of this permit, designed in accordance with Missouri Clean Water Law Regulation 10 CSR 20 Chapter 8.
- 2. Within fifteen (15) calendar days of receipt of any request for additional information or changes in the engineering report, plans or specifications, respond and if necessary submit engineering modifications to the department.
- 3. Within 3 years of issuance of the operating permit, construct the permitted wastewater treatment facility improvements.
- 4. Within fifteen (15) calendar days of completion of construction of wastewater treatment facility improvements, submit a Statement of Work Completed form, signed, sealed, and dated by a professional engineer registered in the State of Missouri certifying that the project has been completed substantially in accordance with the approved plans and specifications. In addition to the Statement of Work Completed, submit an application for a Missouri State Operating Permit modification complete with the appropriate modification fee to the Missouri Department of Natural Resources, 2040 West Woodland, Springfield, Missouri, 65807.

If you have questions you may contact the Missouri Department of Natural Resources, Southwest Regional Office by calling 417-891-4300 or by mail at 2040 West Woodland, Springfield, Missouri, 65807.